



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA  
Department of General Services - Office of Procurement

## PURCHASE ORDER

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Purchase Order No. Rev. Date  
62192 6/30/2008

Supplier No. 803177	Solicitation No. 56965	Delivery Date As Specified	FOB Point Destination	Invoice Terms
S h i o P DEPT OF WATER RESOURCES DIV OPERATIONS & MAINT. (SEE SPECIFICATIONS FOR VARIOUS LOCATIONS).		C h a r g e WATER RESOURCES A-36 ATTN: ACCOUNTS PAYABLE PO BOX 942836 SACRAMENTO CA 94236-001		
Agency Billing 81000		Agency Purchase Estimate 6000016281		Purchase Estimate Revision 67053 1
Agency Contact BILL MAHON		Phone 916-653-6167		Date Received

A-Z BUS SALES, INC.  
3418 52ND AVENUE  
SACRAMENTO, CA 95823  
Attn: CHRIS DUTTON

Phone: 916-391-1092

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
PURCHASE ORDER CHANGE (POC #1) DECEMBER 02, 2008						
SUBJECT PURCHASE ORDER NUMBER 62192 FOR "DIESEL EXHAUST PARTICULATE MATTER TRAPS" IS HEREBY MODIFIED TO REFLECT THE FOLLOWING CHANGES.						
A. Line number 7						
FROM:						
Truck ID	Engine Family	HORSE POWER	PROPOSED BRAND	PROPOSED MODEL	BID QUOTE	
18R065	YCPXH0629EBK	306	DONALDSON	DPM	\$9,363.75	
TO:						
Truck ID	Engine Family	HORSE POWER	PROPOSED BRAND	PROPOSED MODEL	BID QUOTE	
18R065	YCPXH0629EBK	410	DONALDSON	DPM	\$11,105.00	
B. PURCHASE ORDER AMOUNT CHANGE:						
PREVIOUS PURCHASE ORDER AMOUNT: \$135,748.88						
AMOUNT OF THIS PURCHASE ORDER INCREASE: \$1,741.25						
NEW PURCHASE ORDER AMOUNT: \$137,490.13						
All other terms and conditions of the original purchase order shall remain the same.						

Sales and/or use tax to be extra unless noted above

Buyer  LONNIE WILLIAMS	Phone 916-375-4586	BOC Number 
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